Processing Status of Current Level 1 ARs as of 10/18/2005

Currently there are 33 Level 1 ARs in various stages of development.

This data is being provided for discussion purposes, please see AR report for specific status information.

As of Dates	6/7/2005			7/11/2005			10/18//2005		
System	CFS	ORSI	Total	CFS	ORSI	Total	**CFS**	**CSTARS**	**Total**
ARs were created by:									
NIST	6	11	17	6	10	16	**2**	**11**	**13**
NOAA	3	0	3	4	0	4	**6**		**6**
Census	5	0	5	8	0	8	**5**	2	**7**
CSC	8	0	8	8	0	8	**1**		**1**
	22	11	33	26	10	36	**14**	**13**	**27**
ARs are related to the following Modules:									
Accounts Receivable	0		0	1		1			**0**
Budget	1	0	1	1		1	3		**3**
Accounts Payable	6	0	6	6		6	3		**3**
General Ledger	1	0	3	3		3	1		**1**
RAU	1	0	3	3		3	2		**2**
Cost Allocation	0	0	3	3		3			**0**
Work Flow	0	0	1	1		1			**0**
NFC Interface	1	0	2	2		2	1		**1**
SLT	0	0	0	0		0			**0**
CPCS	0	0	0	0		0			**0**
CSTARS	2	0	0	0		0		12	**12**
CCR Interface	5	0	5	5		5	1		**1**
ORSI Interface	0	11	11	0	10	10	**1**		**1**
APSI							**1**		**1**
ASAP	3		0	0		0			**0**
Trial Table	0		0	0		0			**0**
Navigation Menu	0		0	0		0			**0**
CSPS	0		0	1		1			**0**
Data Warehouse							1		**1**
Data Fix	2		0	0		0	1		**1**
Technical Support	<u>0</u>		<u>0</u>	<u>0</u>		<u>0</u>			<u>**0**</u>
	22	11	11	26	10	36	**15**	**12**	**27**
Stage of Development:									
Open	2		0	1		1	0		**0**
Open in Analysis	0		0	0		0	1	1	**2**
Level 1 Assessment	2	12	12	3	10	13	2	11	**13**
Functional Assessment	0		0	0		0	0		**0**
Technical Assessment	10		0	15		15	6		**6**
Programming	5		0	5		5	5		**5**
Functional Testing	1		0	4		4	1		**1**
QA Test	<u>1</u>		<u>0</u>	<u>1</u>		<u>1</u>	0		<u>**0**</u>
	21	12	12	29	10	39	**15**	**12**	**27**

ARs Identified by Bureaus as Re	*Questionable**		*Questionable**		*Questionable**	Documented	Total
NCF Interface	*1*		*2*		1		**1**
Accounts Payable	*6*		*3*		2		**2**
Budget	*1*		*1*		2	1	**3**
SLT	*0*		*0*				**0**
RAU	*1*		*2*		2	1	**3**
ASAP	<u>*1*</u>		*0*				**0**
Cost Allocation			*1*				**0**
APSI			*0*		1		**1**
CSPS			<u>*1*</u>		<u>0</u>		<u>**0**</u>
	10		*10*		*8*	*2*	*10*

Reworks are not being defined Correctly! Only 2 ARs are recorded as a rework, while the others appear to be reworks